

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Rebecca Dufin</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>attorney</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke</i>	<u>Matter</u> : INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

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Name: <i>Glen Snider</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Director Resource Planning</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name:  <i>Matthew Kalumba</i>	Date of Meeting: Thursday, October 25, 2018
Occupation:  <i>Principal Planning Analyst</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for:  <i>Duke Energy</i>	<u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Heather Smith</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>lawyer</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Darcy Jones</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Energy Policy Analyst</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>OPS</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>ROBERT LAWLER</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>SR. REGULATORY MANAGER</i>	ND-2018-27-E -- Duke Energy Carolinas, LLC and Duke Energy Progress, LLC -- Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>ORS</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Willie Morgan</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Deputy Director</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>ORS</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Mary Jo Brown</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Legal Regulatory Strategy Mgr.</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Kimberly Walton</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Paralegal</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter</u> : INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>JOEL M. LUNSFORD</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Duke C&amp;M GEN. MGR.</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	<u>Matter</u> : INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Frank Ellerbe</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Lawyer</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	<b>Matter:</b> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Stacey Washington</i>	Date of Meeting: Thursday, October 25, 2018 <i>10-25-18</i>
Occupation: <i>Energy Specialist</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>ORS</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE


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Name: <i>JASON MARTIN</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Director</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name: <i>Sarah Johnson</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Deputy Director Utility Services</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>OLS</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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This concludes my Certified Statement.

  
\_\_\_\_\_  
Signature of Briefing Attendee

Date: October 25, 2018

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Thom Reed-Hall</i>	Date of Meeting: Thursday, October 25, 2018
Occupation: <i>Paralel Duke Energy</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Duke Energy</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name:  <i>W. Pardue</i>	Date of Meeting: Thursday, October 25, 2018
Occupation:  <i>Economist</i>	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for:  <i>DRS</i>	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name:  Josh Minges	Date of Meeting: Thursday, October 25, 2018
PSC Position Title:  Staff Attorney	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing <u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Signature of South Carolina Public Service  
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Name:	Date of Meeting: Thursday, October 25, 2018
Douglas K. Pratt	
PSC Position Title:	<u>ND-2018-27-E</u> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
	<u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name:  David Stark	Date of Meeting: Thursday, October 25, 2018
PSC Position Title:  Staff Attorney	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name:  B. Randall Dong	Date of Meeting: Thursday, October 25, 2018
PSC Position Title:  Staff Attorney	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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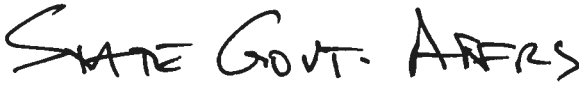

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Name: 	Date of Meeting: Thursday, October 25, 2018 
Occupation: 	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Attending on behalf of/for: 	Matter: INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Signature of Briefing Attendee

Date: October 25, 2018

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Name: <i>Norman Scarborough</i>	Date of Meeting: Thursday, October 25, 2018
PSC Position Title:  <i>SENIOR ANALYST</i>	<p><u>ND-2018-27-E</u> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing</p> <p><u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE</p>

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Signature of South Carolina Public Service  
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Name: <i>RANDY H. ERSKINE</i>	Date of Meeting: Thursday, October 25, 2018
PSC Position Title: <i>IT MANAGER</i>	<u>ND-2018-27-E</u> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing <u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Name:	Date of Meeting: Thursday, October 25, 2018
Hope H. Adams	
PSC Position Title:	<u>ND-2018-27-E</u> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Administrative Coordinator	<u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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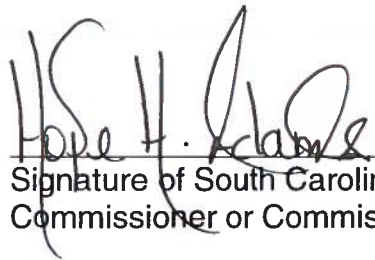
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Name:	Date of Meeting: Thursday, October 25, 2018
Deborah Easterling	
PSC Position Title:	<b><u>ND-2018-27-E</u></b> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Executive Assistant	<b><u>Matter:</u></b> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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Commissioner or Commission Employee

Date: October 25, 2018

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING**  
**CERTIFIED STATEMENT**  
**(Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EGHT HOURS** OF THIS BRIEFING.

Name:	Date of Meeting: Thursday, October 25, 2018
Thomas J. Ervin	
PSC Position Title:	<u>ND-2018-27-E</u> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Commissioner	<u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

By signing this Certification, I certify that:

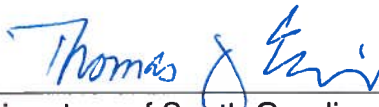
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

• Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service  
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Name:	Date of Meeting: Thursday, October 25, 2018
Swain E. Whitfield	
PSC Position Title:	<b><u>ND-2018-27-E</u></b> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Commissioner	<b><u>Matter:</u></b> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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This concludes my Certified Statement.

A handwritten signature in dark ink, appearing to read "Swain Whitfield", is written over a horizontal line.

Signature of South Carolina Public Service  
Commissioner or Commission Employee

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Name:	Date of Meeting: Thursday, October 25, 2018
Elliott F. Elam, Jr.	
PSC Position Title:	<u>ND-2018-27-E</u> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Vice Chairman	<u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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Name:  Joseph M. Melchers	Date of Meeting: Thursday, October 25, 2018
PSC Position Title:  General Counsel	ND-2018-27-E – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing <u>Matter:</u> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

By signing this Certification, I certify that:

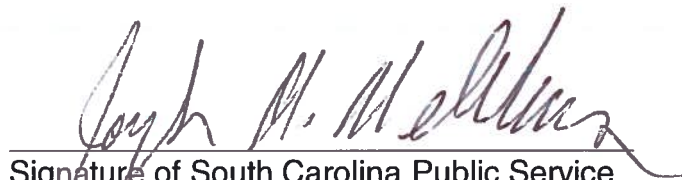
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Name:	Date of Meeting: Thursday, October 25, 2018
G. O'Neal Hamilton	
PSC Position Title:	<b><u>ND-2018-27-E</u></b> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Commissioner	<b><u>Matter:</u></b> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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A handwritten signature in red ink, appearing to read "A. O'Neil", is written over a horizontal line.

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Name:	Date of Meeting: Thursday, October 25, 2018
Jo M. Wheat	
PSC Position Title:	<b><u>ND-2018-27-E</u></b> – Duke Energy Carolinas, LLC and Duke Energy Progress, LLC – Request for an Allowable Ex Parte Briefing
Court Reporter	<b>Matter:</b> INTEGRATED RESOURCE PLANNING (IRP) PROCESS, INCLUDING AN OVERVIEW OF THE RECENTLY FILED IRP AND RENEWABLE ENERGY PURCHASES UNDER PURPA; AND HURRICANE FLORENCE UPDATE

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